



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 1, 2009

Ms. Roslynn Sample-Green
Franklin Annex (Pilgrim Baptist) 7282
5930 Rising Sun Avenue
Philadelphia, PA 19120

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Green:

Following the AHERA Environmental Compliance Audit conducted at the Franklin Annex (Pilgrim Baptist) on September 2, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Franklin Annex (Pilgrim Baptist) and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 10/29/07, 3/24/08 and 10/24/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The 2001 Re-inspection Report not found at the school during the audit.

School Principal:

Print Name: Roslynn Green
Sign Name: [Signature]
Date: 10-1-09

Witnessed by:

Print Name: Brian Joseph
Sign Name: [Signature]
Date: 10/1/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form


The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Franklin Annex Pilgrim Baptist 7282
Address:	5930 Rising Sun Avenue 19120
Date of Audit:	9/2/09

School Principal:

Print Name: Roslynn Greene

Sign Name: 

Date: 9-3-09



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 15, 2009

Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street P.O. Box 8468
Harrisburg, PA 17101-8468

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental
Compliance

Mr. Koppenhaver,

I am submitting herewith the asbestos management plan for the School District of Philadelphia (Franklin Annex Pilgrim Baptist 7282) as required by the terms of the Asbestos Hazard Emergency Response Act of 1986. This plan was developed with the assistance of Synertech Incorporated and Batta Environmental Incorporated. The inspection was conducted by Synertech Incorporated.

The Asbestos Coordinator for the School District of Philadelphia is

Mr. Jerry Junod
440 North Broad Street, Room 3053
Philadelphia, PA 19130
215-400-6738

All records pertaining to the School District's AHERA Compliance Program are maintained at the above designated location.

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

A handwritten signature in cursive script that reads "Francine Locke".

Francine Locke, MS
Director, Environmental Management & Services

**U.S. Postal Service
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(Domestic Mail Only; No Insurance Coverage Provided)

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Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street, P.O. Box 8468
Harrisburg, PA 17101-8468

PS Form

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Franklin Annex Pilgram Baptist 7282

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

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Attn: Randy Koppenhaver
DEP Bureau of Air Quality
400 Market Street, P.O. Box 8468
Harrisburg, PA 17101-8468

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(Transfer from service label)

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PS Form 3811, February 2004

Domestic Return Receipt

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